

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment – Social Welfare Department – Sanction of Rs.8,190/- to Sri Mohd.Shamsuddin Koppal, Section Officer (Retd), Social Welfare Department towards reimbursement of medical expenses incurred by him for treatment of his wife – Orders – Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 1048

Dated: 23.12.2010.
Read the following:-

1. G.O.Ms.No.74, Health, Medical & Family Welfare (K1) Department, dated 15-03-2005.
2. G.O.Ms.No.105, Health, Medical & Family Welfare (K1) Department, dated 09-04-2007.
3. From Sri Mohd.Shamsuddin Koppal, Section Officer (Retd), Social Welfare Department, application dated 02.09.2010.
4. Govt.Memo.No.7415/OP.I.A1/2010, SW (OP.I) Dept., dated 15.11.2010.
5. From the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad Rc.No.2132/CDS/Hyd/2010, dt 04-12-2010.

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ORDER :-

In the reference third read above, Sri Mohd.Shamsuddin Koppal, Section Officer (Retd), Social Welfare Department, has requested for reimbursement of an amount of Rs.9,100/- towards medical expenses incurred by him for treatment of his wife at Kamineni Hospitals, 4-1-1227, King Koti, Hyderabad.

2. In the reference fifth read above, the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P., Secretariat, Hyderabad has scrutinized the bills and furnished the eligibility for an amount of Rs.8,190/-as detailed below:-

| | |
|---|-------------|
| Total Amount claimed | Rs.9,100-00 |
| Inadmissible amount | ---- |
| | ----- |
| Admissable amount under consideration | Rs.9,100-00 |
| Less: 10% cut on admissible amount in case of Non-Submission of Referral Letter (If, applicable) | Rs.910-00 |
| Net Admissible Amount | Rs.8,190-00 |

3. Sanction is hereby accorded for reimbursement of an amount of Rs.8,190/- (Rupees eight thousand one hundred and ninety only) to Sri Mohd.Shamsuddin Koppal, Section Officer (Retd), Social Welfare Department towards medical expenses incurred by him for treatment of his wife at Kamineni Hospitals, 4-1-1227, King Koti, Hyderabad.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account 2251 – Secretariat Social Services – 090 – Secretariat – 08 – Social Welfare Department – 010 – Salaries – 017 – Medical Reimbursement.

5. The Social Welfare (OP.Claims) Department shall draw and disburse the amount in favour of Sri Mohd.Shamsuddin Koppal, Section Officer (Retd.), Social Welfare Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
Joint Secretary to Government

To
Sri Mohd.Shamsuddin Koppal, Section Officer (Retd),
Social Welfare Department.
The Social Welfare (OP.Claims) Department.
The Dy. PAO, Secretariat Branch, Hyderabad.
SF/SC.

// Forwarded:: By Order //

SECTION OFFICER